

5/19

DART AEROSPACE LTD	Work Order:	23083
Description: Keys, Key Chain	Part Number:	D2589
	Qty:	100

Step	Location	Procedure	By	Date	Qty												
1	EXPEDITING	Open W/O	CH	05.04.19	100												
2	STORES	Pick: <table><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr><tr><td>1</td><td>D2505-350</td><td>Key Chain</td><td>B23086</td></tr><tr><td>2</td><td>Keys from C2-32-25 Latch</td><td></td><td>N/A</td></tr></table>	Qty	Part Number	Description	Batch	1	D2505-350	Key Chain	B23086	2	Keys from C2-32-25 Latch		N/A	CH	05/05/27	100
Qty	Part Number	Description	Batch														
1	D2505-350	Key Chain	B23086														
2	Keys from C2-32-25 Latch		N/A														
3	QC	Inspect Level 4	AB	05.05.27	100												
4	STORES	Identify and stock	CH	05/05/27	100												
5	EXPEDITING	Close W/O Cost / part: 3.68 sur 05/07/31 (100) 3.47	CH	05.06.03	100												

Rev	Date	Change	Revised By	Approved
A	96.07.16	Preliminary Issue		
B	99.04.23	Re-format	DM	DM

RELEASED
 DM 99.04.27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

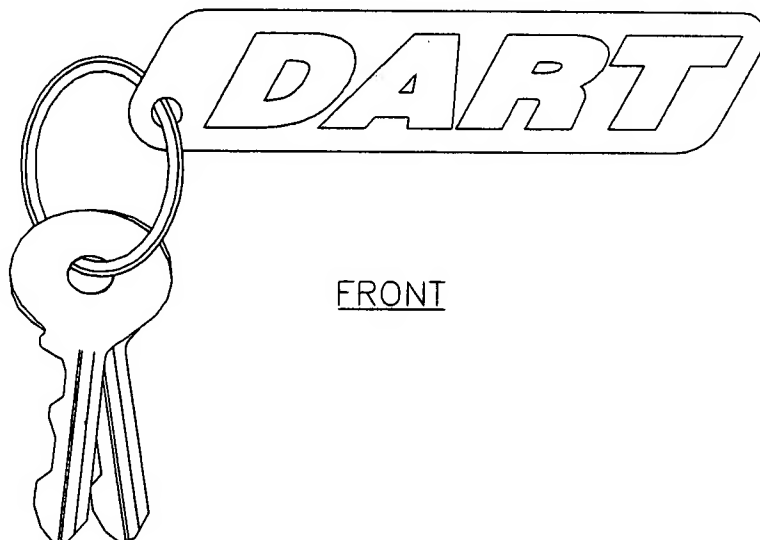
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

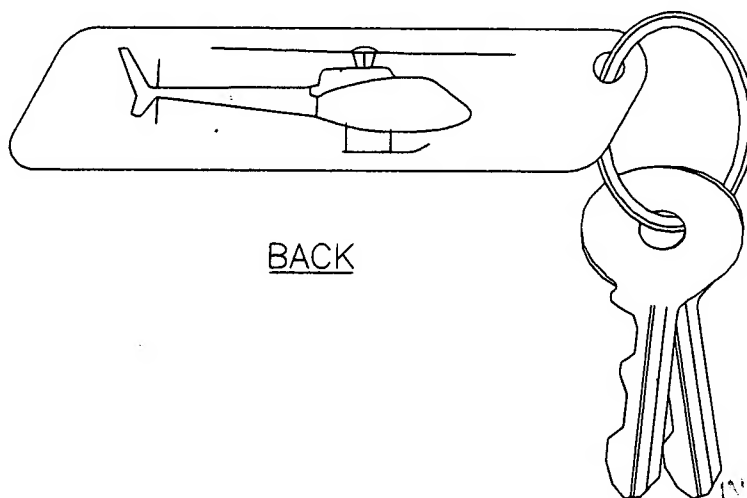


DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2589	REV. A SHEET 1 OF 1
DATE 00.09.06		TITLE KEYS, KEY CHAIN	SCALE NTS
A	00.09.06	NEW ISSUE	

RELEASED
02.04.12 *[Signature]*



FRONT



BACK

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY

23083

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 18, 2005
02:29 pm

Work Order No : 0023083
Project Name : D2589
Project For : WK519
Work Order Type : Main
Main WO Number :
House Part Number : D2589
Description : Keys, Key Chain
Manufactured : Yes
Amount Req'd : 100
Amount Done : 0
Start Date : 04-18-05
Est Finish Date : 05-05-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00